

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 221309AL	Invoice Date 12-08-21
	ARDept/BPRO	Due Date 02-06-22
	SH:CCLE	Revenue Source 9317
	Tax ID 95-6000927	Amount Enclosed
	Amount Due \$1,809,386.57	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO 22200563

Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
11-01-21	11-30-21	75766	Carson Station-Contract Cities	508690	221309AL	12-08-21	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	3.000	124.250000	\$372.75
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
Subtotal							\$1,639,439.23

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$169,947.34
TOTAL OTHER Charges	\$169,947.34

Credit Payments Applied	\$0.00
Total Amount Due By 02-06-22	\$1,809,386.57

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 221309AL

Service Dates: 11/01/21-11/30/21

Invoice Print Date: 12/08/21

Invoice Due Date: 02/06/22

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	3.000	124.25	372.75
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,639,439.23
		11% LIABILITY INSURANCE				\$ 169,947.34
		Total Amount Due				\$ 1,809,386.57

LIABILITY:

Fund SJ9

Dept NJ

Unit 55082

RSRC C015

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: AC

DATE

12/06/21

APPROVAL LEVEL 1: h. Wang 12/6/21

APPROVAL LEVEL 2: _____

APPROVAL LEVEL 3: _____

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR NOVEMBER/2021

INVESTIGATOR: HAUSER #246335

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
Forbes, Dexter Anthem Protective Services	921-00337	11/29	1
Vicente, Joseph So Cal Armory	921-00162	11/29	1
Perez, Ana Kona Ice of South Carson	921-00437	11/03	1
Total Cases Closed:	3		